



**ఆంధ్రప్రదేశ్ రాజపత్రము**  
**THE ANDHRA PRADESH GAZETTE**  
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G.237

**PART II - MISCELLANEOUS NOTIFICATIONS OF INTEREST TO THE PUBLIC**

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**NOTIFICATIONS BY HEADS OF DEPARTMENTS Etc.,**

**DEPUTY REGISTRAR OF COOPERATIVE SOCIETIES  
VIJAYAWADA.**

**Rc.No.1210/2022/C1.**

**Dated: 27-12-2023.**

LIQUIDATION - FINAL CLOSURE AND CANCELLATION OF THE REGISTRATION OF THE VELLATURU SC & ST LABOUR CONTRACT COOPERATIVE SOCIETY Ltd., No.G.2758, VELLATURU, G.KONDURU MANDAL VIJAYAWADA, NTR DISTRICT.

- Read:-
- 1.Procs.RcNo.1210/2023/C1, dated 21-6-2023 of the Deputy Registrar of Coop. Societies, Vijayawada
  2. Final Closure report of Sri V.Kishore, Senior Inspector / Liquidator of the Vellaturu SC & ST Labour Contract Cooperative Society Ltd., No.G.2758, Vellaturu, G.Konduru Mandal, Vijayawada, NTR District dt.7.10.2022.
  3. G.O.Ms.No.34 F&A (Coop.IV) Dept Dated 18-1-1989.

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ORDER:

Whereas the affairs of the Vellaturu SC & ST Labour Contract Cooperative Society Ltd., No.G.2758, Vellaturu, G.Konduru Mandal ,Vijayawada, NTR District was ordered to wound up under Section 64(2) of the Andhra Pradesh Cooperative Societies Act 1964 and, Sri V.Kishore, Senior Inspector, office of the Divisional Cooperative Officer, Vijayawada was appointed as Liquidator Under Section 65(1) of the APCS Act, 1964 vide proceedings 1<sup>st</sup> read above.

Whereas the Liquidator of the Vellaturu SC & ST Labour Contract Cooperative Society Ltd., No.G.2758, Vellaturu, G.Konduru Mandal , Vijayawada, NTR District in his report 2<sup>nd</sup> read above stated that the society is not conduct audit from last Six years and the audit report is not traced out in Audit Programme.

The Liquidator has submitted that, the last Elections to the said society was held long back and he is requested to cancel the Registration of the society.

Whereas the Liquidator has issued notice on **3.8.2023** under Section 65(D), read with Rule 51(b) of the APCS Act, 1964 to the Ex-President and members of the society to appear before her with claims and objections if any regarding liquidated society. The notice was displayed in the Notice boards of M.R.O./M.D.O.Urban Offices and in the Divisional Cooperative Officer, Vijayawada the District Cooperative Audit Officer, Vijayawada, Tahsildar Office, M.P.D.O. Offices Vijayawada Urban and R.O., Krishna District Cooperative Central Bank Limited, Vijayawada. The Notice was also issued to the President, and to obtain opinion of debtors and members calling for objections and claims relating to the society by giving date on **16.11.2023**, but no objections and claims were received from anyone.

Further the Liquidator reported that he has requested the Ex-President of the society to handover the records of the Vellaturu SC & ST Labour Contract Cooperative Society Ltd., No.G.2758, Vellaturu, G.Konduru Mandal ,Vijayawada, NTR District .

Accordingly the President was handed over the records as follows:

1. Admission Register written from page no. 1 to page no.33
2. Minutes book written from page no. 2 to page no.52
3. Cash Book written from page no. 3 to page no.33
4. City Union Bank Cheque Book unused Cheques from 773928 to 773940
5. Byelaw copy from page no. 1 to page no.14
6. Society Round Seal and Stamp.

Further the Liquidator has issued the General Body Notice on **18.7.2023** to the members of the society to the address available fixing the date on **08.08.2023** at the Primary Agricultural Cooperative Credit Society, Vellaturu G.Konduru Mandal. Copy of the General Body Notice was communicated to the Ex-President and other members of the society and affixed at the O/o.the Divisional Cooperative Officer, Vijayawada. Further he is submitted that he has secured the Audit Report of the society for the year 2022-23 from the O/o. the District Cooperative Audit Officer, Vijayawada NTR District. The Balance Sheet as per the Final Audit Report for the year 2022-2023 is as follows:

**Balance Sheet as on 31.3.2023**

Liabilities	Amount	Assets	Amount
Members Share Capital	380-00	Cash on Hand	96.44
Reserve Fund	511-44	SB A/c No.800 in KDCCB	953.63
Cooperation Education Fund	61-19	CUB SB A/c No.	413.88

UDP	1473.39	Adj.Heads Due to	2073.00
OB Difference FAR	358.70		
No Details	2306.35		
Reserve for SB A/c in KDCCB	953.63		
Adj.Heads Due by	120.00		
Total	6164.70		
Difference between Lia./Assts	-2627.75		
Gross Total	3536.95	Gross Total	3536.95

As per Cash Book and Bank Accounts of the society no transactions are recorded from the period from 01-04-2023 to 20-06-2023.

The Liquidator further submitted that as per the information received from Branch Managers of KDCCB & City Union Bank for status of the Bank Accounts, they given letter that the Accounts are closed as deaf accounts.

**Assets not realized:**

Sl.No.	Assets not realized	Amount	Reasons
1.	Cash on Hand	94.44	The Cash Balance of RS.96.44 as per the Final Audit Report for the year 2022-2023, but the Ex-President of the Society not handedover the Cash Balance. Hence this is not realized, and taken into loss account
2.	SB A/c No.800 in KDCCB Suryaraopeta	953.63	As per the letter of the Branch Manager, KDCCBank Branch, Suryaraopeta the Savings Bank Account No.063222050000800 is closed. Hence this is not realized. And taken into loss account.
3.	SB A/c No.800 in KDCCB Suryaraopeta	413.88	As per the letter of the Branch Manager, KDCCBank Branch, Suryaraopeta the Savings Bank Account No.105001000321013 is closed. Hence this is not realized. And taken into loss account.
4.	Adj. Heads due to (Recurring Deposit)	2073.00	Recurring Deposit details not available in society records. Hence this is not realized and taken into loss account.

**Liabilities not discharged:**

Sl.No.	Liabilities not discharged	Amount	Reasons
1.	Members Share Capital	380.00	Notice Issued Under 66 (d) read with rule 51 (b) of APCS Act and Rules 1964 dated 03-08-2023 for calling objections and claims against the society on or before 15-11-2023, but no claims / objections are received. Hence this is not discharged and taken into profit account.
2.	Reserve Fund	511.44	Society Assets are not realized and no objections / claims are received against the society. Hence these heads are not discharged and taken into profit account.
3.	Cooperation Edu Fund	61.19	
4.	UDP	1473.39	
5.	OB Difference FAR	358.70	Notice Issued Under Rule 66 (d) read with rule 51 (b) of APCS Act and Rules 1964 dated 03-08-2023 for calling objections and claims against the society on or before 16-11-2023, but no claims / objections are received. Hence this is not discharged and taken into profit account.
6.	No Details	2306-35	
7.	Reserve for SB A/c in KDCCB	953.63	SB Account No.063222050000800 is closed and hence reserve on SB account also not discharged and taken into profit account.
8.	Adj.Heads Due by (President Advance)	120.00	Notice Issued Under Rule 66 (d) read with rule 51 (b) of APCS Act and Rules 1964 dated 03-08-2023 for calling objections and claims against the society on or before 16-11-2023, but no claims / objections are received. Hence this is not discharged and taken into profit account.

Liabilities which are not discharged and treated as a profit and taken into Profit and Loss Account.

The Receipts & Payments for the period of Liquidator are mentioned hereunder.

Receipts & Payments for the period from 21.06.2023 to 16.11.2023.

Sl.No.	Particulars	Receipts	Payments
1.	Members Share Capital	0.00	380.00
2.	Reserve Fund	0.00	61.19
3.	Cooperation Edu Fund	0.00	1473.39
4.	UDP	0.00	358.70
5.	OB Difference FAR	0.00	2306.35
6.	No Details	0.00	953.63
7.	Reserve for SB A/c in KDCCB	0.00	120.00
8.	Adj Heads Due by	0.00	0.00
9.	SB A/c No.800 in KDCCB	953.63	0.00
10.	UBI SB A/c No.	413.88	0.00
11.	Adj Heads Due to	2073.00	0.00
12.	Loss Amount	2627.75	6164.70
	Total	6068.26	0.00
	Opening Balance	96.44	6164.70
	Grand Total	6164.70	6164.70

**Profit and Loss Account for the period from 21.06.2023 to 16.11.2023**

Loss	Amount	Profit	Amount
Last Year Loss	2627.75	Gross Profit	0
		Loss Amount	2627.75
Total	2627.75	Total	2627.75
Net Profit	0.00	Net Loss	0.00
Grand Total	2627.75	Grand Total	2627.75

**Balance Sheet as on 16.11.2023**

Liabilities	As on 16.11.20 23	As on 31.3.2023	Assets	As on 16.11.2023	As on 31.03.2023
Members Share Capital	0.00	380.00	Cash on Hand	0.00	96.44
Reserve Fund	0.00	511.44	SB A/cNo.800 in KDCCB	0.00	953.63
Cooperation Edu Fund	0.00	61.19	UBI SB A/c No.	0.00	413.88
UDP	0.00	1473.39	Adj.Heads Due to	0.00	2073.00
OB Difference FAR	0.00	358.70			
No Details	0.00	2306.35			
Reserve for SB A/c in KDCCB	0.00	953.63			
Adj Heads Due by	0.00	120.00			
Total	0.00	6164.70			
Diff.Between Lia /Assets	0.00	-2627.75			
Grand Total		3536.95	Gross Total	0.00	3536.95

**Statement showing Adjusting Heads 'Due to' as on 16.11.2023**

Sl.No.	Particulars	OB	Paid	Received	Balance
1	Returning Deposit	2073.00	0.00	2073.00	0.00
Grand Total		2073.00	0.00	2073.00	0.00

**Statement showing Adjusting Heads 'Due by' as on 16.11.2023**

Sl.No.	Particulars	OB	Receipt	Refund	Balance
1	President Advance	120.00	0.00	120.00	0.00
Grand Total		120.00	0.00	120.00	0.00

Further the Liquidator informed that he has issued notice to them, as he has convened a General Body meeting by fixing the date on 21.11.2023 at 11.00 AM at the Vellaturu PACS. Accordingly General Body meeting was convened on 21.11.2023 and passed resolution accepting proforma balance sheet upto the date of final closure.

Hence there are no chances of the existence of the society and he has requested to take action for final closure of Vellaturu SC & ST Labour Contract Cooperative Society Ltd., No.G.2758, Vellaturu, G.Konduru Mandal ,Vijayawada, NTR District and requested to cancel the registration of the society.

In view of the circumstances explained above, I, the Deputy Registrar of Cooperative Societies, Vijayawada by virtue of the powers conferred in me as per the G.O.3<sup>rd</sup> read under Section.68 of the Andhra Pradesh Cooperative Societies Act.1964 is hereby cancelled the registration of Vellaturu SC & ST Labour Contract Cooperative Society Ltd., No.G.2758, Vellaturu, G.Konduru Mandal ,Vijayawada, NTR District. The above said society shall therefore ceased to exist as corporate body from the date of issue of this orders.

(GIVEN UNDER MY HAND AND SEAL ON THIS 27<sup>th</sup> DAY OF DECEMBER, 2023)

**P. KIRAN KUMAR,**  
Deputy Registrar of Cooperative Societies,  
Vijayawada.